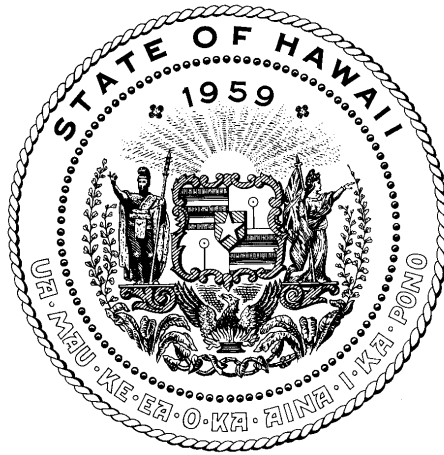


REPORT TO THE TWENTY-FOURTH LEGISLATURE  
REGULAR SESSION OF 2007  
ON  
THE HAWAII HISTORIC PRESERVATION SPECIAL FUND  
FOR FISCAL YEAR 2005 – 2006



PREPARED BY  
STATE OF HAWAII  
DEPARTMENT OF LAND AND NATURAL RESOURCES

IN RESPONSE TO  
SECTION 6E-3, HAWAII REVISED STATUTES

HONOLULU, HAWAII  
NOVEMBER 2006

**REPORT ON  
THE HAWAII HISTORIC  
PRESERVATION SPECIAL FUND  
FOR FISCAL YEAR 2005 – 2006**

Appropriation Account Number: S-321-C

Legal Authority: Section 6E-16, Hawaii Revised Statutes (HRS)

Beginning Cash Balance (7/1/05)	\$ 1,435.38
Revenues	\$73,019.76
Expenditures	\$ 71,246.50
Ending Cash Balance (6/30/06)	\$ 3,208.64
Ending Encumbrances (6/30/06)	\$ 171.68
Net Cash Balance	\$ 3,036.96

Revenues were derived from user fees, professional fees, donations, interest income, merchandise sales, and penalties/restitutions. Moneys were expended to pay the salaries and benefits of the Kauai Archaeologist, an Architect, and special fund assessments (central services fees and administrative expenses) under Chapter 36, HRS.